

ACCOUNTS CHARGED TO UN-COLLECTIBLE EDIT

WO0220 DIVISION - ED
PROCESS DATE 6/29/18

ACCOUNT NO.	NAME	CHARGE CODE	AMOUNT	SOCIAL SEC. #
32-20100-08	BURGMAN SETH	65 WRITTEN OFF SANITATION	5.93	
40-06850-04	ALEXANDER CELIA	65 WRITTEN OFF SANITATION	10.25	
	REPORT TOTAL	2 - ACCOUNTS	16.18	

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CHARGE CODE SUMMARY

CHARGE CODE

AMOUNT

61 SANITATION RESIDENTIAL

16.18

TOTAL

16.18